BILL NO. S-92-03-02

SPECIAL ORDINANCE NO. S-55-92

AN ORDINANCE approving the awarding of Reference #5043 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GREAT LAKES RUBBER & HYDRAULICS CO., INC. for various departments throughout the City of Fort Wayne

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5043 between the City of Fort Wayne, by and through its Department of Purchasing and GREAT LAKES RUBBER & HYDRAULICS CO., INC. for various departments throughout the City of Fort Wayne respectfully for:

the purchase of hydraulic hose/fittings for 1992

involving a total cost of Eleven Thousand Five Hundred and NO/100 Dollars Plus or Minus ($11,500.00±), all as more particularly set forth in said Reference #5043 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
City Attorney

REFERENCE NO.:	5043
DEPARTMENT:	VARIOUS DEPT'S
DATE:	03/10/92
ITEM/SERVICE:	HYDRAULIC HOSE/FITTINGS
ADVERTISED BID:	YES
DATES ADVERTISED:	1/29/92 & 2/5/92
DATE OPENED:	2/20/92
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	2
DATE SENT TO DEPT FOR RECOMM:	2/20/92
DATE RECOMM RECEIVED BACK:	3/3/92
DATE SENT TO LAW DEPARTMENT:	3/4/92
INTRODUCTION DATE:	3/10/92
DISCUSSION DATE:	3/17/92
PASSAGE DATE:	3/24/92

REFERENCE NO. 5043
HYDRAULIC HOSE
2/24/92

ITEM	BOOTJACK	POWER HOSE	GREAT LAKES
AIR BRAKE HOSE			
SIZE 4	$1.65	$1.21	$0.8712
SIZE 6	$1.95	$1.42	$1.0230
SIZE 8	$2.15	$1.51	$1.0824
SIZE 10	$2.68	$1.85	$1.3233
SIZE 12	$3.25	$2.30	$1.6500
SIZE 16	$3.61	$2.58	$1.8513
FEMALE SWIVEL FITTING REUSABLE			
SIZE 4S	$1.58	$1.96	$2.7200
SIZE 6S	$2.22	$2.39	$4.2798
SIZE 8S	$2.85	$3.11	$3.7315
SIZE 10S	$4.20	$4.72	$5.3125
SIZE 12S	$6.43	$8.43	$7.8413
SIZE 16S	$7.94	$9.11	$6.0138
MALE PIPE REUSABLE			
SIZE 2-4S	$1.09	$1.78	$3.3575
SIZE 4-6S	$1.44	$1.92	$3.3958
SIZE 6-8S	$2.22	$3.45	$2.5458
SIZE 8-10S	$3.47	$3.60	$4.8365
SIZE 12-12S	$4.43	$7.46	$6.7788
HOSE HYDRAULIC			
SIZE 4	$2.54	$1.15	$0.9960
SIZE 6	$2.97	$1.34	$1.1650
SIZE 8	$3.38	$1.54	$1.3360
SIZE 12	$5.40	$2.51	$2.1840
SIZE 16	$6.98	$3.25	$2.8240
FEMALE JIC/SAE SWIVEL CRIMP FIT			
SIZE 4	$2.14	$1.62	$1.5885
SIZE 6	$2.42	$1.90	$1.8630
SIZE 8	$3.18	$2.35	$2.2950
SIZE 12	$5.11	$3.75	$3.6720
SIZE 16	$8.27	$5.94	$5.8095
MALE PIPE			
SIZE 2-4	$1.75	$1.43	$1.3950
SIZE 4-4	$1.82	$1.46	$1.4220
SIZE 4-6	$1.90	$1.54	$1.5030

SIZE 6-6	$2.00	$1.54	$1.5030
SIZE 6-8	$2.30	$1.67	$1.6380
SIZE 8-8	$2.30	$1.70	$1.6605
SIZE 12-12	$4.03	$3.04	$2.9745
SIZE 16-16	$6.43	$3.95	$3.8655
ADD'L DISCOUNT	17%	NONE	NONE
AVG DELIVERY	STOCK	1-2 DAYS	STOCK

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 2/20/92 BID REFERENCE # 5043

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR

MISCELLANEOUS HYDRAULIC HOSE AND FITTINGS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NET % IF PAID WITHIN 15 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME GREAT LAKES RUBBER & HYDRAULICS, INC.

STREET ADDRESS 220 E. WALLACE ST.

CITY FORT WAYNE PHONE # 219-456-2296

BY _____
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
HYDRAULIC HOSE/COUPLING
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS QUOTATION TO RECEIVE PRICES FOR HYDRAULIC HOSE/COUPLINGS FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1992.

FOLLOWING IS A SAMPLE OF THE ITEMS WE WILL USE THROUGHOUT THIS CONTRACT TERM. THIS LIST REPRESENTS ONLY A PORTION OF WHAT WE BUY AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING A COMPLETE INVENTORY ON WHAT THE CITY PURCHASES THROUGH THE CONTRACT TERM IN REGARDS TO DESCRIPTION OF MATERIAL BOUGHT, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENT PURCHASED.

PRICE AGREEMENTS WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS. THERE WILL BE NO ADDITIONAL SHIPPING, HANDLING OR ANY OTHER MISCELLANEOUS FEES ADDED ON TO INVOICES.

AWARDED VENDOR(S) SHALL SUPPLY THE CRIMPING EQUIPMENT AT NO ADDITIONAL CHARGE TO THE CITY. THE CITY WILL MAINTAIN THE EQUIPMENT UNTIL IT IS RETURNED TO THE AWARDED VENDOR(S).

BIDDERS MUST INCLUDE THE FOLLOWING INFORMATION WITH THEIR BIDS, FAILURE TO SUBMIT THESE REQUIREMENTS COULD RESULT IN BID REJECTION:

1) ENCLOSE A COPY OF MFG'S CATALOG AND PRICE SHEET FOR HOSE AND COUPLINGS.

2) INDICATE A PERCENTAGE OFF IF YOU COMPANY IS AWARDED THE ENTIRE BID PACKAGE: AS MARKED

3) FILL IN REQUESTED PRICING ON THE ATTACHED SHEET.

4) SHOW AVERAGE DELIVERY TIME OF ITEMS REQUESTED: STOCK

TERM OF AGREEMENT: FROM TIME OF AWARD THROUGH 12/31/92

HYDRAULIC HOSE/COUPLINGS

DESCRIPTION	QTY +/-	BIDDERS PART #	MFG'S PART #	UNIT PRICE	COMMENTS
AIR BRAKE HOSE SAE J1402 DOT AII:					
SIZE 4, 1/4" ID	1	EY9-04	Y904	$ .8712/FT	3/16" ID
SIZE 6, 3/8" ID	1	EY9-06	Y906	$ 1.023	5/16" ID
SIZE 8, 1/2" ID	1	EY9-08	Y908	$ 1.0824	13/32" ID
SIZE 10, 5/8" ID	1	EY9-10	Y910	$ 1.3233	1/2" ID
SIZE 12, 3/4" ID	1	EY9-12	Y912	$ 1.65	5/8" ID
SIZE 16, 1" ID	1	EY9-16	Y916	$ 1.8513	7/8" ID
FEMALE SWIVEL SAE 45 DEGR. FITTING REUSABLE FOR SAE J1402 DOT AII HOSE:					
SIZE 4S, THREAD 7/16-20	1	EBC-04-04NS	BC04-04NS	$ 2.72/EA	
SIZE 6S, THREAD 5/8-18	1	EBC-06-06NS	BC06-06NS	$ 4.2798	
SIZE 8S, THREAD 3/4-16	1	EBC-08-08NS	BC08-08NS	$ 3.7315	
SIZE 10S, THREAD 7/18-14	1	EBC-10-10NS	BC10-10NS	$ 5.3125	
SIZE 12S, THREAD 1 1/16-14	1	EBC-12-12NS	BC12-12NS	$ 7.8413	
SIZE 16S, THREAD 1 5/16-12	1	~~EBC~~		$	
SIZE J1C 73 DEGR. SWIVEL	1	EBC-16-16NJ	BC16-16NJ	$ 6.0138	
MALE PIPE REUSABLE FOR SAE J1402 DOT AII HOSE:					
SIZE 2-4S, THREAD 1/8-27	1	EBC-04-02MB	BC04-02MB	$ 3.3575/EA	
SIZE 4-6S, THREAD 1/4-18	1	EBC-06-04MB	BC06-04MB	$ 3.3958	
SIZE 6-8S, THREAD 3/8-18	1	EBC-08-06MB	BC08-06MB	$ 2.5458	
SIZE 8-10S, THREAD 1/2-14	1	EBC-10-08MB	BC10-08MB	$ 4.3365	
SIZE 12-12S, THREAD 3/4-14	1	EBC-12-12MB	BC12-12MB	$ 6.7788	
HOSE HYDRAULIC SAE 100R2 AT:					
SIZE 4, 1/4" ID	1	EJ4-04A-500	J404A-500	$ .996/FT	
SIZE 6, 3/8" ID	1	EJ4-06A-500	J406A-500	$ 1.164	
SIZE 8, 1/2" ID	1	EJ4-08A-500	J408A-500	$ 1.336	
SIZE 12, 3/4" ID	1	EJ4-12A-250	J412A-250	$ 2.184	
SIZE 16, 1" ID	1	EJ4-16A-250	J416A-250	$ 2.824	
FEMALE JIC/SAE 37 DEGR. SWIVEL. CRIMP FITTING FOR SAE 100R2 AT HOSE:					
SIZE 4, THREAD 7/16-20	1	EHU-04-04NJ	HU04-04NJ	$ 1.5885/EA	
SIZE 6, THREAD 9/16-18	1	EHU-06-06NJ	HU06-06NJ	$ 1.863	
SIZE 8, THREAD 3/4-16	1	EHU-08-08NJ	HU08-08NJ	$ 2.295	
SIZE 12, THREAD 1 1/16-12	1	EHU-12-12NJ	HU12-12NJ	$ 3.672	
SIZE 16, THREAD 1 5/16-12	1	EHU-16-16NJ	HU16-16NJ	$ 5.8095	
MALE PIPE. CRIMP FITTING FOR SAE 100R2 AT HOSE:					

SIZE 2-4, THREAD 1/8-27	1	EHU-04-02MB HU04-02MB	$ 1.395/EA
SIZE 4-4, THREAD 1/4-18	1	EHU-04-04MB HU04-04MB	$ 1.422
SIZE 4-6, THREAD 1/4-18		EHU-06-04MB HU06-04MB	$ 1.503
SIZE 6-6, THREAD 3/8-18	1	EHU-06-06MB HU06-06MB	$ 1.503
SIZE 6-8, THREAD 3/8-18	1	EHU-08-06MB HU08-06MB	$ 1.638
SIZE 8-8, THREAD 1/2-14	1	EHU-08-08MB HU08-08MB	$ 1.6605
SIZE 12-12, THREAD 3/4-14	1	EHU-12-12MB HU12-12MB	$ 2.9745
SIZE 16-16, THREAD 1-11 1/2		EHU-16-16MB HU16-16MB	$ 3.8655

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2-20-92

1. Governmental Unit: CITY UTILITIES GARAGE
2. County: ALLEN
3. Bidder (Firm): GREAT LAKES RUBBER & HYDR CO., INC.
   Address: 220 E. WALLACE ST.
   City/State: FORT WAYNE, IN 46803
4. Telephone Number: 456-2296 (219)
5. Agent of Bidder (If applicable): —

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FWA-CU GARAGE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

GREAT LAKES RUBBER & HYDR. CO., INC.
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 20 day of Feb, 19 92

My Commission Expires: 7-13-95

County of Residence: Allen

Debra Krivacs
Notary Public

Debra Krivacs
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219 427 1101

BID OPENING DATE 2/20/92 BID REFERENCE # 5043

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR

MISCELLANEOUS HYDRAULIC HOSE AND FITTINGS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: ½% - 1 %
IF PAID WITHIN 10 DAYS. NET 30

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME POWER HOSE COUPLINGS INDUSTRIES, INC.

STREET ADDRESS 3115 PITTSBURG STREET

CITY FORT WAYNE PHONE # 423-9461

BY Chuck Dewey
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
HYDRAULIC HOSE/COUPLING
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS QUOTATION TO RECEIVE PRICES FOR HYDRAULIC HOSE/COUPLINGS FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1992.

FOLLOWING IS A SAMPLE OF THE ITEMS WE WILL USE THROUGHOUT THIS CONTRACT TERM. THIS LIST REPRESENTS ONLY A PORTION OF WHAT WE BUY AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING A COMPLETE INVENTORY ON WHAT THE CITY PURCHASES THROUGH THE CONTRACT TERM IN REGARDS TO DESCRIPTION OF MATERIAL BOUGHT, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENT PURCHASED.

PRICE AGREEMENTS WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS. THERE WILL BE NO ADDITIONAL SHIPPING, HANDLING OR ANY OTHER MISCELLANEOUS FEES ADDED ON TO INVOICES.

AWARDED VENDOR(S) SHALL SUPPLY THE CRIMPING EQUIPMENT AT NO ADDITIONAL CHARGE TO THE CITY. THE CITY WILL MAINTAIN THE EQUIPMENT UNTIL IT IS RETURNED TO THE AWARDED VENDOR(S).

BIDDERS MUST INCLUDE THE FOLLOWING INFORMATION WITH THEIR BIDS, FAILURE TO SUBMIT THESE REQUIREMENTS COULD RESULT IN BID REJECTION:

1) ENCLOSE A COPY OF MFG'S CATALOG AND PRICE SHEET FOR HOSE AND COUPLINGS.

2) INDICATE A PERCENTAGE OFF IF YOU COMPANY IS AWARDED THE ENTIRE BID PACKAGE: QUOTE WAS BASED ON A DISCOUNT OF 54% OFF LIST PRICE

3) FILL IN REQUESTED PRICING ON THE ATTACHED SHEET.

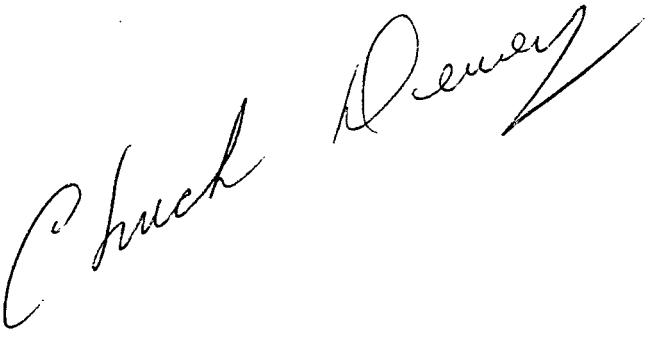
4) SHOW AVERAGE DELIVERY TIME OF ITEMS REQUESTED: 1 - 2 DAYS MAXIMUM

TERM OF AGREEMENT: FROM TIME OF AWARD THROUGH 12/31/92

HYDRAULIC HOSE/COUPLINGS

DESCRIPTION	QTY +/-	BIDDERS PART #	MFG'S PART #	UNIT PRICE	COMMENTS
AIR BRAKE HOSE SAE J1402 DOT AII:					
SIZE 4, 1/4" ID	1	Y904	Y904	$ 1.21 FT	SEE LETTER FOR
SIZE 6, 3/8" ID	1	Y906	Y906	$ 1.42 FT	ALTERNATE
SIZE 8, 1/2" ID	1	Y908	Y908	$ 1.51 FT	SUGGESTIONS
SIZE 10, 5/8" ID	1	Y910	Y910	$ 1.85 FT	
SIZE 12, 3/4" ID	1	Y912	Y912	$ 2.30 FT	
SIZE 16, 1" ID	1	Y916	Y916	$ 2.58 FT	
FEMALE SWIVEL SAE 45 DEGR. FITTING REUSABLE FOR SAE J1402 DOT AII HOSE:					
SIZE 4S, THREAD 7/16-20	1	BN04-04NJ	BN04-04NJ	$ 1.96	SEE LETTER FOR
SIZE 6S, THREAD 5/8-18	1	BN06-06NS	BN06-06NS	$ 2.39	FOR ALTERNATIVE
SIZE 8S, THREAD 3/4-16	1	BN08-08NJ	BN08-08NJ	$ 3.11	SUGGESTIONS
SIZE 10S, THREAD 7/18-14	1	BN10-10NJ	BN10-10NJ	$ 4.72	
SIZE 12S, THREAD 1 1/16-14	1	BN12-12NJ	BN12-12NJ	$ 8.43	
SIZE 16S, THREAD 1 5/16-12	1	BN16-16JN	BN16-16NJ	$ 9.11	
SIZE J1C 73 DEGR. SWIVEL	1	---	---	$ ----	
MALE PIPE REUSABLE FOR SAE J1402 DOT AII HOSE:					
SIZE 2-4S, THREAD 1/8-27	1	BN04-02MB	BN04-02MB	$ 1.78	SEE LETTER FOR
SIZE 4-6S, THREAD 1/4-18	1	BN06-04MB	BN06-04MB	$ 1.92	ALTERNATIVE
SIZE 6-8S, THREAD 3/8-18	1	BN08-06MB	BN08-06MB	$ 3.45	SUGGESTIONS
SIZE 8-10S, THREAD 1/2-14	1	BN10-08MB	BN10-08MB	$ 3.60	
SIZE 12-12S, THREAD 3/4-14	1	BN12-12MB	BN12-12MB	$ 7.46	
HOSE HYDRAULIC SAE 100R2 AT:					
SIZE 4, 1/4" ID	1	J404	J404	$ 1.15 ft	
SIZE 6, 3/8" ID	1	J406	J406	$ 1.34 ft	
SIZE 8, 1/2" ID	1	J408	J408	$ 1.54 ft	
SIZE 12, 3/4" ID	1	J412	J412	$ 2.51 ft	
SIZE 16, 1" ID	1	J416	J416	$ 3.25 ft	
FEMALE JIC/SAE 37 DEGR. SWIVEL. CRIMP FITTING FOR SAE 100R2 AT HOSE:					
SIZE 4, THREAD 7/16-20	1	HU04-04NJ	HU04-04NJ	$ 1.62	
SIZE 6, THREAD 9/16-18	1	HU06-06NJ	HU06-06NJ	$ 1.90	
SIZE 8, THREAD 3/4-16	1	HU08-08NJ	HU08-08NJ	$ 2.35	
SIZE 12, THREAD 1 1/16-12	1	HU12-12NJ	HU12-12NJ	$ 3.75	
SIZE 16, THREAD 1 5/16-12	1	HU16-16NJ	HU16-16NJ	$ 5.94	
MALE PIPE. CRIMP FITTING FOR SAE 100R2 AT HOSE:					

SIZE 2-4, THREAD 1/8-27	1	HU04-02MB	HU04-02MB	$ 1.43	
SIZE 4-4, THREAD 1/4-18	1	HU04-04MB	HU04-04MB	$ 1.46	
SIZE 4-6, THREAD 1/4-18	1	HU06-04MB	HU06-04MB	$ 1.54	
SIZE 6-6, THREAD 3/8-18	1	HU06-06MB	HU06-06MB	$ 1.54	
SIZE 6-8, THREAD 3/8-18	1	HU08-06MB	HU08-06MB	$ 1.67	
SIZE 8-8, THREAD 1/2-14	1	HU08-08MB	HU08-08MB	$ 1.70	
SIZE 12-12, THREAD 3/4-14	1	HU12-12MB	HU12-12MB	$ 3.04	
SIZE 16-16, THREAD 1-11 1/2	1	HU16-16MB	HU16-16MB	$ 3.95	



Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: FEBRUARY 14, 1992

1. Governmental Unit: CITY PURCHASING DEPARTMENT
2. County: ALLEN
3. Bidder (Firm): POWER HOSE COUPLINGS INDUSTRIES, INC.
   Address: 3115 PITTSBURG STREET
   City/State: FORT WAYNE, IN 46803
4. Telephone Number: (219)423-9461/FAX (219)424-0127
5. Agent of Bidder (If applicable): CHUCK DEWEY

Pursuant to notices given, the undersigned offers bid(s) to CITY PURCHASING (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Charles Dewey
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

POWER HOSE COUPLINGS INDUSTRIES, INC.
Bidder (Firm)

Charles Dewey
Signature of Bidder or Agent

Subscribed and sworn to before me this 14th day of February, 1992.

Sue L. Bunnell
Notary Public

My Commission Expires: 2-21-93

County of Residence: Allen

Sue L. Bunnell
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

POWER HOSE COUPLINGS INDUSTRIES, INC.
INDUSTRIES, INC.
3115 PITTSBURG ST.
P.O. Box 11225
FORT WAYNE, INDIANA 46856
PHONE (219) 423-9461
WATS (800) 448-6443
FAX NO. (219) 424-0127

FEBRUARY 17, 1992

CITY OF FORT WAYNE
PURCHASING DEPARTMENT
ATTN: MR. PHILLIP BRENT MEYERS
ROOM 350, CITY COUNTY BUILDING
FORT WAYNE, IN 46802

RE: BID QUOTE 5043

DEAR MR. MEYERS:

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR HOSE AND FITTING REQUIREMENTS FOR THE YEAR 1992. OUR QUOTATION, WHICH IS FIRM THROUGH 1992, IS ATTACHED.

POWER HOSE COUPLINGS INDUSTRIES, INC. PLACED AN IMPERIAL EASTMAN HOSE MACHINE AT THE CITY GARAGE ON LAFAYETTE STREET. THIS MACHINE IS CURRENTLY BEING USED WITH OUR IMPERIAL EASTMAN HOSE AND FITTINGS. SINCE HOSE, FITTINGS AND MACHINE ARE FROM THE SAME SOURCE, YOU CAN BE ASSURED OF PROPERLY MADE ASSEMBLIES.

PRIOR TO OUR SUPPLYING THESE ITEMS, THE PREVIOUS SUPPLIER WAS SENDING YOU PARKER OR WEATHERHEAD HOSE, STRATOFLEX FITTINGS AND STRATOFLEX MACHINE. SHOULD A FAILURE OCCUR, WHO WILL CLAIM RESPONSIBILITY? THE HOSE MANUFACTURER WILL BLAME THE FITTING AND MACHINE MANUFACTURER AND VISE VERSA.

POWER HOSE COUPLINGS INDUSTRIES, INC. ALSO OFFERS 24 HOUR SERVICE AND MR. DON HECK HAS MY BEEPER NUMBER, CAR PHONE NUMBER AND HOME PHONE NUMBER. I AM ALSO ATTACHING A COPY OF OUR INSURANCE COVERAGE SHOWING LIMITS OF LIABILITY.

BRENT, MAY WE SUGGEST AN ALTERNATIVE TO YOUR AIR BRAKE HOSE ASSEMBLIES. ONE THOUGHT WOULD BE MADE UP AIR BRAKE HOSE ASSEMBLIES AND ANOTHER OPTION WOULD BE PLASTIC AIR BRAKE TUBING.

PRICES ARE AS FOLLOWS: 3/8" AIR BRAKE HOSE ASSEMBLY WITH 1/4" MALE PIPE THREADS, EACH END

24" #624-AB	$4.89
36" #636-AB	$6.52

PRICES SHOWN ARE FOR ASSEMBLIES ON TWO DIFFERENT LENGTHS - ANY LENGTHS ARE AVAILABLE AT COMPARABLE PRICES:

AIR BRAKE TUBING: TYPE C6

1/4" O.D. -- $ .20 FT / 1/2" O.D. -- $ .55 FT / 3/4" O.D. -- $1.10 FT
3/8" O.D. -- .54 FT / 5/8" O.D. -- $ .90 FT

SHOULD YOU HAVE ANY QUESTIONS AFTER REVIEWING, PLEASE FEEL FREE TO CONTACT ME.

SINCERELY,

Chuck Dewey

CHUCK DEWEY

CD/jef

ENCLOSURE

CERTIFICATE OF INSURANCE

DATE: 02/18/92

PRODUCER

Yaste, Zent & Rye Agency, Inc.
127 W. Berry St., Ste. 1200
P.O. Box 1367
Fort Wayne, IN 46801
(219) 423-1591

INSURED

PHC INDUSTRIES INC. ET AL
3115 Pittsburg Street
P. O. Box 11225
Fort Wayne, IN 46856

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHT UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A — MONROE GUARANTY

COMPANY LETTER B — GREAT AMERICAN

COMPANY LETTER C

COMPANY LETTER D

COMPANY LETTER E

COVERAGES

THIS IS TO CERTIFY THAT POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	ALL LIMITS IN THOUSANDS
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [X] [ ] CLAIMS MADE [X] OCCURRENCE [ ] OWNER'S & CONTRACTORS PROTECTIVE [ ] [ ]	MG130889M-91	04/01/91	04/01/92	GENERAL AGGREGATE $ 2000 PRODUCTS-COMP/OPS AGGREGATE $ 2000 PERSONAL & ADVERTISING INJURY $ 1000 EACH OCCURRENCE $ 1000 FIRE DAMAGE (ANY ONE FIRE) $ 50 MEDICAL EXPENSE(ANY ONE PERSON)$ 5
A	AUTOMOBILE LIABILITY [X] ANY AUTO [X] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [ ] GARAGE LIABILITY [ ]	MG1308898-91	04/01/91	04/01/92	CSL $ 1000 BODILY INJURY (PER PERSON) $ BODILY INJURY (PER ACCIDENT) $ PROPERTY DAMAGE $
B	EXCESS LIABILITY [X] UMBRELLA FORM [ ] OTHER THAN UMBRELLA	UMB2-66-82-95-00	04/01/91	04/01/92	EACH OCCURRENCE $ 4000 — AGGREGATE $ 4000
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	MG130889W-91	04/01/91	04/01/92	STATUTORY $ 500 (EACH ACCIDENT) $ 500 (DISEASE-POLICY LIMIT) $ 500 (DISEASE-EACH EMPLOYEE)
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF FORT WAYNE

FORT WAYNE, IN 46802

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Becky Reed

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219 427 1101

BID OPENING DATE 2/20/92 BID REFERENCE # 5043

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR

MISCELLANEOUS HYDRAULIC HOSE AND FITTINGS

AND REQUESTED BY CITY UTILITIES GARAGE

THIS BID REQUIRES A XX $1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 1 %
IF PAID WITHIN 10 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Bootjack Fleet + Industrial Supply, Inc.
STREET ADDRESS 1111 E. Wallace St.
CITY Ft. Wayne PHONE # 456-2207
BY Kenneth L. Moore
REPRESENTATIVE SIGNATURE

CITY OF FORT WAYNE
HYDRAULIC HOSE/COUPLING
REQUIREMENTS

IT IS THE INTENT AND PURPOSE OF THIS QUOTATION TO RECEIVE PRICES FOR HYDRAULIC HOSE/COUPLINGS FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1992.

FOLLOWING IS A SAMPLE OF THE ITEMS WE WILL USE THROUGHOUT THIS CONTRACT TERM. THIS LIST REPRESENTS ONLY A PORTION OF WHAT WE BUY AND SHALL IN NO WAY LIMIT THE CITY FROM PURCHASING OTHER RELATED ITEMS AS NEEDED.

AWARDED VENDOR(S) SHALL BE RESPONSIBLE FOR KEEPING A COMPLETE INVENTORY ON WHAT THE CITY PURCHASES THROUGH THE CONTRACT TERM IN REGARDS TO DESCRIPTION OF MATERIAL BOUGHT, PART NUMBERS, QUANTITIES, AND ANY OTHER PERTINENT INFORMATION NECESSARY TO UNDERSTAND WHAT THE USING DEPARTMENT PURCHASED.

PRICE AGREEMENTS WILL BE ESTABLISHED WITH AWARDED VENDOR(S). ITEMS WILL BE PURCHASED ON AN AS NEEDED BASIS. THERE WILL BE NO ADDITIONAL SHIPPING, HANDLING OR ANY OTHER MISCELLANEOUS FEES ADDED ON TO INVOICES.

AWARDED VENDOR(S) SHALL SUPPLY THE CRIMPING EQUIPMENT AT NO ADDITIONAL CHARGE TO THE CITY. THE CITY WILL MAINTAIN THE EQUIPMENT UNTIL IT IS RETURNED TO THE AWARDED VENDOR(S).

BIDDERS MUST INCLUDE THE FOLLOWING INFORMATION WITH THEIR BIDS, FAILURE TO SUBMIT THESE REQUIREMENTS COULD RESULT IN BID REJECTION:

1) ENCLOSE A COPY OF MFG'S CATALOG AND PRICE SHEET FOR HOSE AND COUPLINGS.

2) INDICATE A PERCENTAGE OFF IF YOU COMPANY IS AWARDED THE ENTIRE BID PACKAGE: Approximately 17%

3) FILL IN REQUESTED PRICING ON THE ATTACHED SHEET.

4) SHOW AVERAGE DELIVERY TIME OF ITEMS REQUESTED: FROM STOCK

TERM OF AGREEMENT: FROM TIME OF AWARD THROUGH 12/31/92

HYDRAULIC HOSE/COUPLINGS

DESCRIPTION	QTY +/-	BIDDERS PART #	MFG'S PART #	UNIT PRICE	COMMENTS
AIR BRAKE HOSE SAE J1402 DOT AII:					
SIZE 4, 1/4" ID	1	213-04	213-4	$ 1.65	Actual I.D. IS 3/16"
SIZE 6, 3/8" ID	1	213-06	213-6	$ 1.95	Actual I.D. IS 5/16"
SIZE 8, 1/2" ID	1	213-08	213-8	$ 2.15	Actual I.D. IS 13/32"
SIZE 10, 5/8" ID	1	213-10	213-10	$ 2.68	Actual I.D. IS 1/2"
SIZE 12, 3/4" ID	1	213-12	213-12	$ 3.25	Actual I.D. IS 5/8"
SIZE 16, 1" ID	1	213-16	213-16	$ 3.61	Actual I.D. IS 7/8"
FEMALE SWIVEL SAE 45 DEGR. FITTING REUSABLE FOR SAE J1402 DOT AII HOSE:					
SIZE 4S, THREAD 7/16-20	1	21311-04-04	725-4-4	$ 1.58	
SIZE 6S, THREAD 5/8-18	1	21311-06-06	725-6-6	$ 2.22	
SIZE 8S, THREAD 3/4-16	1	21311-08-08	725-8-8	$ 2.85	
SIZE 10S, THREAD 7/18-14	1	21311-10-10	725-10-10	$ 4.20	
SIZE 12S, THREAD 1 1/16-14	1	21311-12-12	725-12-12	$ 6.43	
SIZE 16S, THREAD 1 5/16-12	1	21313-16-16	727-16-16	$ 7.94	
SIZE J1C 73 DEGR. SWIVEL	1			$	Improper Part Description
MALE PIPE REUSABLE FOR SAE J1402 DOT AII HOSE:					
SIZE 2-4S, THREAD 1/8-27	1	21312-02-04	726-2-4	$ 1.09	
SIZE 4-6S, THREAD 1/4-18	1	21312-04-06	726-4-6	$ 1.44	
SIZE 6-8S, THREAD 3/8-18	1	21312-06-08	726-6-8	$ 2.22	
SIZE 8-10S, THREAD 1/2-14	1	21312-08-10	726-8-10	$ 3.47	
SIZE 12-12S, THREAD 3/4-14	1	21312-12-12	726-12-12	$ 4.43	
HOSE HYDRAULIC SAE 100R2 AT:					
SIZE 4, 1/4" ID	1	502-04	301-4	$ 2.54	
SIZE 6, 3/8" ID	1	502-06	301-6	$ 2.97	
SIZE 8, 1/2" ID	1	502-08	301-8	$ 3.38	
SIZE 12, 3/4" ID	1	502-12	301-12	$ 5.40	
SIZE 16, 1" ID	1	502-16	301-16	$ 6.98	
FEMALE JIC/SAE 37 DEGR. SWIVEL. CRIMP FITTING FOR SAE 100R2 AT HOSE:					
SIZE 4, THREAD 7/16-20	1	10280-04-04	10643-4-4	$ 2.14	
SIZE 6, THREAD 9/16-18	1	10280-06-06	10643-6-6	$ 2.42	
SIZE 8, THREAD 3/4-16	1	10280-08-08	10643-8-8	$ 3.18	
SIZE 12, THREAD 1 1/16-12	1	10280-12-12	10643-12-12	$ 5.11	
SIZE 16, THREAD 1 5/16-12	1	10280-16-16	10643-16-16	$ 8.27	
MALE PIPE. CRIMP FITTING FOR SAE 100R2 AT HOSE:					

SIZE 2-4, THREAD 1/8-27	1	10278-02-04	10143-2-4	$ 1.75 EA.
SIZE 4-4, THREAD 1/4-18	1	10278-04-04	10143-4-4	$ 1.82
SIZE 4-6, THREAD 1/4-18	1	10278-04-06	10143-4-6	$ 1.90
SIZE 6-6, THREAD 3/8-18	1	10278-06-06	10143-6-6	$ 2.00
SIZE 6-8, THREAD 3/8-18	1	10278-06-08	10143-6-8	$ 2.30
SIZE 8-8, THREAD 1/2-14	1	10278-08-08	10143-8-8	$ 2.30
SIZE 12-12, THREAD 3/4-14	1	10278-12-12	10143-12-12	$ 4.03
SIZE 16-16, THREAD 1-11 1/2	1	10278-16-16	10143-16-16	$ 6.43

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2-17-92

1. Governmental Unit: City of FORT WAYNE
2. County: Allen County
3. Bidder (Firm): Bootjack Fleet & Industrial Supply, INC.
   Address: 111 E. Wallace St.
   City/State: Ft. Wayne, IN 46803
4. Telephone Number: 219-456-2207
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Kenneth F. Moore
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

BOOTJACK FLEET & INDUSTRIAL SUPPLY
Bidder (Firm)

Peter H. Bootjack
Signature of Bidder or Agent

Subscribed and sworn to before me this 17 day of February, 1992.

Marguerite G. Inman
Notary Public

My Commission Expires: 12-18-95

County of Residence: Allen

Marguerite G. Inman
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Read the first time in full and on motion by DeGiusta, seconded by Long, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the ~~Common Council Conference Room~~ 128, City-County Building, Fort Wayne, ~~Indiana, on~~ _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 3-10-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by DeGiusta, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 3-24-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-55-92 on the 24th day of March, 19 92

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 19 92, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of March, 19 92, at the hour of 9:35 o'clock A M., E.S.T.

PAUL HELMKE, MAYOR

BILL NO. S-92-03-02

REPORT OF THE COMMITTEE ON FINANCE

MARK E.GiaQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #5043 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GREAT LAKES RUBBER & HYDRAULICS CO., INC. for various departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Cletus R. Edmonds			
Vivian G. Lunsey			
Rebecca J. Ravine			

DATED: 3-24-92

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special S-92-03-02

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5043 for the purchase of hydraulic hose/fittings for various departments throughout the City of Fort Wayne for 1992. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These materials will be used in the day to day operations of the City Utilities Garage, Fire Department, and WPC Maintenance.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to maintain day to day operations.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Great Lakes Rubber $11500.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:

CU Garage	702-803-G154-4239
Fire Dept	011-015-1510-4262
WPC Maint.	514-532-S809-4262
"	515-542-M713-4263